



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038004**

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Date: 11/16/2012 Page 1 of 2	
				Billing Contact: AMANDA AYCOX Telephone:	
Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872 Vendor ID: 10016519 Phone: 626-652-0900				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>SCOTT 4500 PSI SCBA CYLINDERS</p> <p>80 EA</p> <p>SCOTT 4500 PSI 30 MINUTE CARBON FIBER CYLINDER AND VALVE ASSEMBLY FOR NXG SERIES HARNESS. SCOTT P/N 200128-01</p> <p>PRICING PER QUOTE DATED NOVEMBER 7, 2012</p> <p>DEPARTMENT CONTACT EQUIPMENT OFFICER 619-985-4546</p> <p>SDFD LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO, CA 92123</p> <p>Non-Deductible Tax</p>	80 EA	USD 574.49	USD 45,959.20	
				USD 3,561.84	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 45,959.20 Tax \$ 3,561.84 PO Total \$ 49,521.04 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		